



Bright from the Start Georgia Department of Early Care and Learning
2 Martin Luther King Jr. Drive SE, 670 East Tower
Atlanta, GA 30334
 Phone: (404) 657-5562 WWW.DECAL.GA.GOV

Date: 3/6/2024 **VisitType:** Incident Investigation & Follow Up **Arrival:** 2:00 PM **Departure:** 3:00 PM

CCLC-112

Special Investigations Unit Sr. Specialist

YMCA Childcare Plus

Beverly Pollard

6400 Habersham St. Savannah, GA 31405 Chatham County
 (912) 660-4388 linrica.stringer@ymcaofcoastalga.org

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Mailing Address
 Same

Quality Rated: ★ ★

<u>Compliance Zone Designation</u>			Compliance Zone Designation - A summary measure of a program's 12 month monitoring history, as it pertains to child care health and safety rules. The three compliance zones are good standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. Support - Program performance is demonstrating a need for improvement in meeting rules. Deficient - Program is not demonstrating an acceptable level of performance in meeting the rules.
03/06/2024	Incident Investigation & Follow Up	Good Standing	
02/16/2024	Incident Investigation Closure	Good Standing	
02/05/2024	Incident Investigation/Monitoring Visit	Good Standing	

Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Gym	Gym-school age		0	0	C	109	C	NA	NA	Not In Use
Gym	Room 9		0	0	C	20	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 100			Total Capacity @25 sq. ft.: 0		Building @35 capacity limited by Insufficient Toilets/Sinks					
Main	A-PreK	GA PreK	2	15	C	19	C	NA	NA	Nap
Main	B-Threes	Three Year Olds and Four Year Olds	3	16	C	19	C	NA	NA	Snack
Main	C-Older Ones	Infants and One Year Olds	1	6	C	12	C	NA	NA	Nap,Floor Play
Main	D-Transition Room	Two Year Olds	3	13	C	17	C	NA	NA	Snack
Main	E-Twos	Two Year Olds	1	9	C	22	C	NA	NA	Snack
Main	G-Ones	One Year Olds	2	10	C	16	C	NA	NA	Story,Snack
Main	H-Infants	Infants	2	7	C	10	C	NA	NA	Floor Play
Total Capacity @35 sq. ft.: 115			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 76			Total Capacity @35 sq. ft.: 215		Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Gym	School Age Playground (right)	90	C

Main	Childcare Playground (Left)	59	C
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Comments

The purpose of this visit was to follow up to the previous visit conducted on February 5, 2024.

Plan of Improvement: No Plan Developed

Any rule violation which subjects a child to injury or life-threatening situation or any rule violations previously cited but not corrected, may result in the imposition of an adverse enforcement action. Serious or continued noncompliance may also jeopardize participation in one or more DECAL program(s).



Please refer to the website, <http://www.dec.ga.gov/CCS/RulesAndRegulations.aspx>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,

- New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry
- New clearance is required at least once every five years
- Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance
- All staff members are required to have completed at least a national fingerprint based clearance check
- Any staff member with only the national fingerprint based clearance, must be under constant and direct supervision of a staff member with a satisfactory comprehensive records check clearance
- Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee

O.C.G.A. Section 42.1.12(i)(2) requires Bright from the Start: Georgia Department of Early Care and Learning to notify licensed child care programs on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) website a list of the names and addresses of all registered sexual offenders. Please see GBI's website located at <http://gbi.georgia.gov> to access the Georgia Sex Offender Registry.

Refutation Process:

You have the right to refute any of the citations noted in this report with which you disagree. To refute a citation(s), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

Your refutation will be forwarded to the appropriate CCS manager, who will follow up with you about your concerns. If you have any questions about this process, contact our office at 404-657-5562.

Bright from the Start recommends that all licensed child care providers carry liability insurance coverage sufficient to protect its clients. If you do not have this liability insurance, you are required to post a notice with ½ inch letters in a conspicuous location in the program, notify the parent or guardian of each child in care in writing, obtain their signature to acknowledge receipt and maintain this written acknowledgment on file at the program at all times while the child attends the program and for 12 months after the child's last date of attendance. (O.C.G.A. Section 20-1A-4)



Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or qualityrated@dec.ga.gov for more information. Free technical assistance is available!

Linrica Stringer, Program Official

Date

Beverly Pollard, Special Investigations Unit Sr.
Specialist

Date



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(Findings Report)

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The following information is associated with a Incident Investigation & Follow Up:

Activities and Equipment

591-1-1-.03 Activities

Met

Correction Deadline: 2/16/2024

Corrected on 3/6/2024

.03(9) - Correction - Staff person received online training and hands on monitoring.

Facility

591-1-1-.25 Physical Plant - Safe Environment(CR)

Met

Correction Deadline: 2/5/2024

Corrected on 3/6/2024

.25(13) - Correction - No hazards were observed on this date.

Health and Hygiene

591-1-1-.17 Hygiene(CR)

Met

Correction Deadline: 2/5/2024

Corrected on 3/6/2024

.17(7) - Correction - All staff persons received additional training on hand washing procedures.

Correction Deadline: 2/5/2024

Corrected on 3/6/2024

.17(8) - Correction - All staff persons received additional training on hand washing procedures.

Safety

Correction Deadline: 2/6/2024

Corrected on 3/6/2024

.36(6) - Correction - Written parental authorization was obtained for all children.

Sleeping & Resting Equipment

Correction Deadline: 2/5/2024

Corrected on 3/6/2024

.30(2) - Correction - Staff persons received additional training on safe sleep practices.

Correction Deadline: 2/5/2024

Corrected on 3/6/2024

.30(2)(c) - Correction - Staff persons received additional training on safe sleep policies and additional equipment was added to the infant classroom.